

## Accrual Summary

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Extract Date: 06/26/2008

Sequence: 00003

Prepared By: Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

## Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
<b>P5D7KH08</b>				
001	All non-air contracts	\$2,488.00	\$0.00	\$2,488.00
001	National Weather Service	\$2,180.00	\$1,600.00	\$580.00
004	Casual Hires	\$30,940.81	\$30,935.05	\$5.76
015	California	\$266,149.24	\$197,957.00	\$68,192.24
016	Colorado	\$7,560.00	\$7,560.00	\$0.00
		<b>\$309,318.05</b>	<b>\$238,052.05</b>	<b>\$71,266.00</b>
	<b>CLOVER (CA-SQF-000967)</b>	<b>\$309,318.05</b>	<b>\$238,052.05</b>	<b>\$71,266.00</b>

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Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	<b>Grand Total</b>	<b>\$309,318.05</b>	<b>\$238,052.05</b>	<b>\$71,266.00</b>